

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.54,000/- (Rupees Fifty Four Thousand only) to Sri B.Ramana, Driver, Employee ID:750565, CFMS ID:14952045 of Tuni Depot, APPTD incurred towards his wife's treatment for "LT KNEE GRADE 3 OA WITH EFFUSION WITH ACL STRAIN" at M/s. METROCARE HOSPITAL, HYDERABAD during the period from 26.08.2024 to 27.08.2024 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 295

Dated: 13-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(482)/2025-PO-III, dated 21.02.2025.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.54,000/- (Rupees Fifty Four Thousand only) as suggested by the Scrutiny Authority as medial reimbursement to Sri B.Ramana, Driver, Employee ID:750565, CFMS ID:14952045 of Tuni Depot, APPTD incurred towards his wife's treatment for "LT KNEE GRADE 3 OA WITH EFFUSION WITH ACL STRAIN" at M/s. METROCARE HOSPITAL, HYDERABAD during the period from 26.08.2024 to 27.08.2024 in relaxation of APIMA Rules, 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/695/2025-FMU-HMFW, (Computer No. 2791002), dated 13/05/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department (thro'mail).

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport.

The PS to Prl. Secretary to Govt., T,R&B Department.

Sf/Sc (2752183)

//FORWARDED::BY ORDER//

SECTION OFFICER